

EXHIBIT B cont'd  
(3)


**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-sm 320219

1

**CUST NO.**
**DATE**

C000485

06/02/04

 BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

 SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550025648		SM02846			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-12      315.000      315.000      0.000      0.71500      225.23  
 Item: 10-DPH531-A

Description: 16870531 REV 6 C-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 06/02/04

Balance Due  
 \$110.88

Shipped on Packing Slip #: 20140

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	225.23
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>225.23</b>



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

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## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 320706

1

## CUST NO.

## DATE

C000485

06/30/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02787			
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-31	1,700.000	1,700.000	0.000	0.88600	1,506.20
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Item: 10-DPH721-A

Description: 16869721 REV 005 C-PILLAR BRKT LH

U/M: EA

Date Shipped: 06/30/04

Balance Due

\$461.41

Shipped on Packing Slip #: 20653

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,506.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,506.20


**Parkview Metal Products, Inc.**

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**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-sm 320993

1

**CUST NO.**
**DATE**

C000485

07/20/04

**BILL  
 TO**

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

**SHIP  
 TO**

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02857			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-24	288.000	288.000	0.000	5.96000	1,716.48
Item: 10-DPH588-B					

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY

U/M: EA

Date Shipped: 07/20/04

Balance Due  
 \$234.90

Shipped on Packing Slip #: 20954

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,716.48
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>1,716.48</b>



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## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-SM 321099

1

## CUST NO.

## DATE

C000485

07/22/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM02857		
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-26 288.000 672.000 0.000 5.96000 4,005.12  
 Item: 10-DPH588-B

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY

U/M: EA

Date Shipped: 07/22/04

Balance Due  
 \$3,383.52

Shipped on Packing Slip #: 21007

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,005.12
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,005.12


**Parkview Metal Products, Inc.**

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**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-sm 321415

1

**CUST NO.**
**DATE**

C000485

08/11/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550055815			SM03185		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-28	198.000	270.000	0.000	5.93800	1,603.26
	Item: 10-DPH374-A				

Description: 16901374 REV 1, FN HOUSING ASSEMBLY  
 U/M: EA  
 Date Shipped: 08/11/04

**Balance Due**  
**\$599.46**

Shipped on Packing Slip #: 21388

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,603.26
MISC CHG	0.00
FREIGHT	600.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>2,203.26</b>



# Parkview Metal Products, Inc. 7 of 41

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## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-SM 321698

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## CUST NO.

## DATE

C000485

08/24/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA		TERMS
550025648		SM02784			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-31 1,649.000 1,649.000 0.000 1.00800 1,662.19  
 Item: 10-DPH748-A

Description: 16869748, REV.006, DEPLOYMENT BRKT RH  
 U/M: EA  
 Date Shipped: 08/24/04

Balance Due  
 \$49.96

Shipped on Packing Slip #: 21690

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,662.19
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,662.19



# Parkview Metal Products, Inc.

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## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-sm 321850

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## CUST NO.

## DATE

C000485

08/30/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550025648			SM02845		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

2-1	1,600.000	1,600.000	0.000	0.59300	948.80
	Item: 10-DPH529-B				

Description: 16870529, REV 6, B-PILLAR RAMP CUSH SUPP  
 U/M: EA

Date Shipped: 08/30/04

Balance Due  
 \$368.00

Shipped on Packing Slip #: 21847

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	948.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	948.80





# Parkview Metal Products, Inc.

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**REMIT TO**

72047 Eagle Way  
Chicago, IL 60678-7250

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**CUST NO.****DATE**

C000485

08/30/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

SHIP  
TO

3  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550025648		SM02846			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

2-1	3,135.000	3,135.000	0.000	0.71500	2,241.53
	Item: 10-DPH531-B				

Description: 16870531, REV 6, C-PILLAR RAMP CUSH SUPP  
U/M: EA

Date Shipped: 08/30/04

Balance Due  
\$1,104.25

Shipped on Packing Slip #: 21848

PLEASE REMIT TO: 72047 EAGLE WAY  
CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,241.53
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>2,241.53</b>



# Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 321861

1

## CUST NO.

## DATE

C000485

08/31/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550025648		SM02845			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

2-2	1,600.000	1,600.000	0.000	0.59300	948.80
	Item: 10-DPH529-B				

Description: 16870529, REV 6, B-PILLAR RAMP CUSH SUPP

U/M: EA

Date Shipped: 08/31/04

Balance  
 Due  
 \$368.00

Shipped on Packing Slip #: 21861

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	948.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>948.80</b>


**Parkview Metal Products, Inc.** 1 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-sm 321860

1

**CUST NO.**
**DATE**

C000419

08/31/04

 BILL  
 TO

DELCO ELECTRONICS SYSTEMS  
 ONE CORPORATE CENTER  
 P.O. BOX 9005  
 KOKOMO IN 46904

 SHIP  
 TO

4  
 DELPHI DELCO ELECTRONICS  
 PLANT 83  
 601 JOAQUIN CAVAZOS  
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550040547			SM03244		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-31	2,880.000	2,880.000	0.000	0.53500	1,540.80
	Item: 10-DPH044-C				

Description: 12228044, REV. E, COVER

U/M: EA

Date Shipped: 09/01/04

Balance  
 Due  
 \$693.33

Shipped on Packing Slip #: 21860

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,540.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>1,540.80</b>


**Parkview Metal Products, Inc.**

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-SM 321864

1

**CUST NO.**
**DATE**

C000419

08/31/04

 BILL  
 TO

DELCO ELECTRONICS SYSTEMS  
 ONE CORPORATE CENTER  
 P.O. BOX 9005  
 KOKOMO IN 46904

 SHIP  
 TO

4  
 DELPHI DELCO ELECTRONICS  
 PLANT 83  
 601 JOAQUIN CAVAZOS  
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550047199			SM03243		NET 30 DAYS
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-19	16,200.000	16,200.000	0.000	0.13900	2,251.80
	Item: 10-DPH603-B				

Description: 12213603, REV.D, SHIELD BASE  
 U/M: EA

Date Shipped: 09/03/04

**Balance Due**  
**\$750.60**

Shipped on Packing Slip #: 21864

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,251.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>2,251.80</b>



# Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

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## REMIT TO

72047 Eagle Way  
Chicago, IL 60678-7250

## INVOICE

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S-sm 321909

1

## CUST NO.

## DATE

C000485

09/01/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

SHIP  
TO

3  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM02788		
LINE/REL.	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-33	646.000	950.000	0.000	1.69000	1,605.50
	Item: 10-DPH917-A				

Description: 16870917 REV 2 C-PILLAR BRKT MODULE ASM

U/M: EA

Date Shipped: 09/03/04

Balance Due  
\$47.50

Shipped on Packing Slip #: 21915

PLEASE REMIT TO: 72047 EAGLE WAY  
CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,605.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,605.50



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
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## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-sm 321973

1

## CUST NO.

## DATE

C000485

09/03/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM02788		
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-33      646.000      750.000      0.000      1.69000      1,267.50  
 Item: 10-DPH917-A

Description: 16870917 REV 2 C-PILLAR BRKT MODULE ASM

U/M: EA

Date Shipped: 09/03/04

Balance Due  
 \$37.50

Shipped on Packing Slip #: 21975

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,267.50
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,267.50



# Parkview Metal Products, Inc.

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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

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S-Sm 321974

1

## CUST NO.

## DATE

C000419

09/03/04

BILL  
TO

DELCO ELECTRONICS SYSTEMS  
 ONE CORPORATE CENTER  
 P.O. BOX 9005  
 KOKOMO IN 46904

SHIP  
TO

4  
 DELPHI DELCO ELECTRONICS  
 PLANT 83  
 601 JOAQUIN CAVAZOS  
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550046982			SM02815		NET 30 DAYS
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-44 144.000 288.000 0.000 0.76330 219.83  
 Item: 10-DPH688-C

Description: 12212688, REV.D, CASE

U/M: EA

Date Shipped: 09/03/04

Balance Due  
 \$109.91

Shipped on Packing Slip #: 21976

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	219.83
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	219.83



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 322091

1

## CUST NO.

## DATE

C000485

09/09/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02857			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-54	1,248.000	1,248.000	0.000	5.96000	7,438.08
	Item: 10-DPH588-B				

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY  
 U/M: EA

Date Shipped: 09/09/04

Balance Due  
 \$194.18

Shipped on Packing Slip #: 22098

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	7,438.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,438.08





# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 322092

1

## CUST NO.

## DATE

C000485

09/09/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
PO BOX 5051 - MC #146  
VANDALIA OH 45377-5051

SHIP  
TO

3  
DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM02856			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-35 1,888.000 1,888.000 0.000 2.00500 3,785.44

CI: 16870583

Item: 10-DPH583-A

Description: 16870583 REV 2 CUSHION RETAINER ASM

U/M: EA

Date Shipped: 09/09/04

ALL ABOUT FREIGHT

Balance Due  
\$112.28

Shipped on Packing Slip #: 22099

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	3,785.44
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,785.44



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
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 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 322093

1

## CUST NO.

## DATE

C000485

09/09/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550055815		SM03185			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-41	240.000	240.000	0.000	5.93800	1,425.12
	Item: 10-DPH374-A				

Description: 16901374 REV 1, FN HOUSING ASSEMBLY

U/M: EA

Date Shipped: 09/09/04

Balance Due  
 \$296.52

Shipped on Packing Slip #: 22100

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	1,425.12
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	1,425.12


**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-SM 322180

1

**CUST NO.**
**DATE**

C000419

09/15/04

 BILL  
 TO

DELCO ELECTRONICS SYSTEMS  
 ONE CORPORATE CENTER  
 P.O. BOX 9005  
 KOKOMO IN 46904

 SHIP  
 TO

4  
 DELPHI DELCO ELECTRONICS  
 PLANT 83  
 601 JOAQUIN CAVAZOS  
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550040547			SM03357		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-3	5,184.000	5,184.000	0.000	0.87900	4,556.74
	Item: 10-DPH044-C				

Description: 12228044, REV. E , COVER

U/M: EA

Date Shipped: 09/15/04

**Balance Due**  
**\$759.46**

Shipped on Packing Slip #: 22197

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,556.74
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>4,556.74</b>



# Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60108 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 322380

1

## CUST NO.

## DATE

C000485

09/23/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM03367			
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-10 1,152.000 1,552.000 0.000 2.47000 3,833.44

CI: 16870583

Item: 10-DPH583-A

Description: 16870583 REV 2 CUSHION RETAINER ASM

U/M: EA

Date Shipped: 09/23/04

Balance Due  
 \$988.00

Shipped on Packing Slip #: 22394

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	3,833.44
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,833.44



# Parkview Metal Products, Inc.

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 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 322381

1

## CUST NO.

## DATE

C000485

09/23/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550036913			SM03368		
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-12	480.000	480.000	0.000	8.23000	3,950.40
	Item: 10-DPH588-B				

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY  
 U/M: EA

Date Shipped: 09/23/04

Balance Due  
 \$1,580.16

Shipped on Packing Slip #: 22395

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	3,950.40
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	3,950.40



# Parkview Metal Products, Inc.

Pg 22 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 322570

1

## CUST NO.

## DATE

C000485

09/30/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM03368			
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-18	960.000	1,056.000	0.000	8.23000	8,690.88
Item: 10-DPH588-B					

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY  
 U/M: EA

Date Shipped: 09/30/04

# Balance Due

## \$127.68

Shipped on Packing Slip #: 22581

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	8,690.88
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	8,690.88



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 322715

1

## CUST NO

## DATE

C000485

10/07/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550055815		SM03364			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-7	1,801.000	361.000	0.000	6.90000	2,490.90
Item: 10-DPH374-A					

Description: 16901374 REV 1, FN HOUSING ASSEMBLY  
 U/M: EA

Date Shipped: 11/09/04

Balance Due  
 \$1,166.10

Shipped on Packing Slip #: 22733

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,490.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,490.90



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 322868

1

## CUST NO.

## DATE

C000485

10/14/04

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#		SHIP VIA		TERMS
550036913		SM03368				
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE	

1-28	960.000	960.000	0.000	8.23000	7,900.80
	Item: 10-DPH588-B				

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY  
 U/M: EA

Date Shipped: 10/14/04

Balance Due  
 \$279.82

Shipped on Packing Slip #: 22897

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	7,900.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,900.80





# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-SM 323244

1

## CUST NO.

## DATE

C000485

10/29/04

BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
 TO

3  
 DELPHI S&I-RIMIR PLANT  
 DELPHI CORPORATION  
 1900 BILLY MITCHELL BLVD.  
 DOCK 1&2  
 BROWNSVILLE TX 78521

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550036913		SM03368			
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-38	960.000	960.000	0.000	8.23000	7,900.80
Item: 10-DPH588-B					

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY  
 U/M: EA

Date Shipped: 11/01/04

Paid \$7,727.97

Balance Due  
 \$172.83

Shipped on Packing Slip #: 23285

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	7,900.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,900.80


**Parkview Metal Products, Inc.**

 4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050
**REMIT TO**
 72047 Eagle Way  
 Chicago, IL 60678-7250
**INVOICE****PAGE**

S-sm 323484

1

**CUST NO.****DATE**

C000419

11/10/04

 BILL  
 TO

 DELCO ELECTRONICS SYSTEMS  
 ONE CORPORATE CENTER  
 P.O. BOX 9005  
 KOKOMO IN 46904

 SHIP  
 TO

 9  
 DELPHI D DELNOSA  
 PLANT 5-6  
 601 JOAQUIN CAVAZOS ROAD  
 LOS INDIOS TX 78567  
 USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
450073045		SM03405		NET 30 DAYS	
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	6,220.000	320.000	0.000	2.25000	720.00
	Item: 15-DPH763-A				

Description: 28015763 COVER

U/M: EA

Date Shipped: 11/10/04

J9373

# Balance Due

## \$576.96

Shipped on Packing Slip #: 23535

 PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050
**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	720.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>720.00</b>


**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-sm 323843

1

**CUST NO.**
**DATE**

C000419

11/29/04

 BILL  
 TO

DELCO ELECTRONICS SYSTEMS  
 ONE CORPORATE CENTER  
 P.O. BOX 9005  
 KOKOMO IN 46904

 SHIP  
 TO

9  
 DELPHI D DELNOSA  
 PLANT 5-6  
 601 JOAQUIN CAVAZOS ROAD  
 LOS INDIOS TX 78567  
 USA

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550059616			SM03505		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-1	320.000	640.000	0.000	0.44700	286.08
	Item: 10-DPH763-A				

Description: 28015763, REV A, COVER

U/M: EA

Date Shipped: 11/29/04

Balance Due  
 \$169.41

Shipped on Packing Slip #: 23919

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	286.08
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>286.08</b>



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-SM 324661

1

## CUST NO.

## DATE

C000419

01/18/05

BILL  
TO

DELCO ELECTRONICS SYSTEMS  
 ONE CORPORATE CENTER  
 P.O. BOX 9005  
 KOKOMO IN 46904

SHIP  
TO

4  
 DELPHI DELCO ELECTRONICS  
 PLANT 83  
 601 JOAQUIN CAVAZOS  
 LOS INDIOS TX 78567

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550046982		SM03363		NET 30 DAYS	
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-49	4,500.000	4,608.000	0.000	1.03000	4,746.24
	Item: 10-DPH752-C				

Description: 12208752, REV. E, CASE

U/M: EA

Date Shipped: 01/18/05

Balance Due  
 \$1,643.88

Shipped on Packing Slip #: 24748

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	4,746.24
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	4,746.24

**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE****PAGE**

S-SM 324788

1

**CUST NO.****DATE**

C000485

01/24/05

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

9  
 DELPHI E& S RIMIR  
 702 JOAQUIN CAVAZOS RD.  
 LOS INDIOS TX 78567  
 USA

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550063004			SM03554		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-10 3,936.000 2,208.000 0.000 8.23000 18,171.84

CI: 16870588, REV.4

Item: 10-DPH588-B

Description: 16870588 REV 4 E/N HOUSING ASSEMBLY

U/M: EA

Date Shipped: 01/25/05

**Balance Due**  
**\$790.08**

Shipped on Packing Slip #: 24868

PLEASE REMIT TO: 72047 EAGLE WAY

CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	18,171.84
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>18,171.84</b>



# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

## REMIT TO

72047 Eagle Way  
 Chicago, IL 60678-7250

## INVOICE

## PAGE

S-sm 324886

1

## CUST NO.

## DATE

C000485

01/27/05

BILL  
TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

SHIP  
TO

9  
 DELPHI E& S RIMIR  
 702 JOAQUIN CAVAZOS RD.  
 LOS INDIOS TX 78567  
 USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550062969		SM03558		NET 30 DAYS	
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-7	1,280.000	800.000	0.000	0.66100	528.80
	Item: 10-DPH529-B				

Description: 16870529, REV 6, B-PILLAR RAMP CUSH SUPP  
 U/M: EA

Date Shipped: 01/31/05

Balance Due  
 \$10576

Shipped on Packing Slip #: 24958

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

## ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	528.80
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	528.80


**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60638 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-sm 325259

1

**CUST NO.**
**DATE**

C000485

02/14/05

**BILL  
 TO**

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

**SHIP  
 TO**

9  
 DELPHI E& S RIMIR  
 702 JOAQUIN CAVAZOS RD.  
 LOS INDIOS TX 78567  
 USA

CUSTOMER P.O.		ORDER#	SHIP VIA	TERMS	
550065357		SM03567		NET 30 DAYS	
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-9 1,056.000 1,056.000 0.000 1.77500 1,874.40  
 Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER  
 U/M: EA

Date Shipped: 02/14/05

1-10 960.000 960.000 0.000 1.77500 1,704.00  
 Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER  
 U/M: EA

Date Shipped: 02/14/05

1-11 864.000 864.000 0.000 1.77500 1,533.60  
 Item: 10-DPH200-A

Description: 16902200, REV 2, CUSHION RETAINER  
 U/M: EA

Date Shipped: 02/14/05

**Balance Due**  
**\$2,044.80**

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	5,112.00
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>5,112.00</b>


**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE**
**PAGE**

S-sm 326197

1

**CUST NO.**
**DATE**

C000485

03/24/05

 BILL  
 TO

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

 SHIP  
 TO

9  
 DELPHI E& S RIMIR  
 702 JOAQUIN CAVAZOS RD.  
 LOS INDIOS TX 78567  
 USA

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550063092			SM03561		NET 30 DAYS
LINE/REL	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-40	672.000	672.000	0.000	6.90000	4,636.80
	Item: 10-DPH374-A				

Description: 16901374 REV 1, FN HOUSING ASSEMBLY  
 U/M: EA

Date Shipped: 03/24/05

1-41	576.000	576.000	0.000	6.90000	3,974.40
	Item: 10-DPH374-A				

Description: 16901374 REV 1, FN HOUSING ASSEMBLY  
 U/M: EA

Date Shipped: 03/24/05

1-42	672.000	93.000	0.000	6.90000	641.70
	Item: 10-DPH374-A				

Description: 16901374 REV 1, FN HOUSING ASSEMBLY  
 U/M: EA

Date Shipped: 03/28/05

**Balance Due**  
**\$96.60**

Shipped on Packing Slip #: 26249

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	9,252.90
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>9,252.90</b>





# Parkview Metal Products, Inc.

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**  
 72047 Eagle Way  
 Chicago, IL 60678-7250

INVOICE	PAGE
S-SM 326617	1
CUST NO.	DATE
C000419	04/14/05

BILL  
TO

DELCO ELECTRONICS SYSTEMS  
 ONE CORPORATE CENTER  
 P.O. BOX 9005  
 KOKOMO IN 46904

SHIP  
TO

4  
 DELPHI DELCO ELECTRONICS  
 PLANT 83  
 601 JOAQUIN CAVAZOS  
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA		TERMS
550040547			SM03357			NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE		EXTENDED PRICE

1-94	6,000.000	2,448.000	0.000	0.87900	2,151.79
Item: 10-DPH044-C					

Description: 12228044, REV. E , COVER

U/M: EA

Date Shipped: 04/14/05

1-95	6,000.000	6,000.000	0.000	0.87900	5,274.00
Item: 10-DPH044-C					

Description: 12228044, REV. E , COVER

U/M: EA

Date Shipped: 04/14/05

1-96	6,000.000	192.000	0.000	0.87900	168.77
Item: 10-DPH044-C					

Description: 12228044, REV. E , COVER

U/M: EA

Date Shipped: 04/15/05

**Balance Due**  
**\$207.44**

Shipped on Packing Slip #: 26557

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	7,594.56
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	7,594.56



4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

REMIT TO

72047 Eagle Way  
Chicago, IL 60678-7250

INVOICE

PAGE

fab 785874

1

CUST NO.

DATE

C000419

01/24/03

BILL  
TO

DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO IN 46904

SHIP  
TO

3  
DELCO ELECTRONICS SYSTEMS  
PLANT 35  
601 JOAQUIN CAVAZOS  
LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
478931			S003168		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	100.000	85.000	0.000	28.32000	2,407.20
	Item: 15-DEL1654				

Description: 12231654 BRACKET MODULE REV B  
U/M: EA

Date Shipped: 01/24/03

Balance Due  
\$2,212.55

Shipped on Packing Slip #: 7417

PLEASE REMIT TO: 72047 EAGLE WAY  
CHICAGO, IL 60678-7250

ORIGINAL INVOICE

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	2,407.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
TOTAL	2,407.20

785874

Reprint Packing Slip  
From Warehouse: MAIN

Page: 1  
Packing Slip: 7417

From:  
Parkview Metal Products  
759 Industrial Drive  
Bensenville IL 60106  
Jeff Dec  
773-622-8414

Bill To: C000419  
DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO IN 46904

Ship To: (3)  
DELCO ELECTRONICS SYSTEMS  
PLANT 35  
601 JOAQUIN CAVAZOS  
LOS INDIOS TX 78567

Order Contact:

Pack Date	Order #	Cust PO	Ship Via	Weight	Pkgs #
01/24/03	S003168	478931	AIR BORNE	19.00	1

  

Line/Rel	Item	U/M	Qty Ordered	Qty To Pack
1	15-DEL1654	EA	100.000	85.000
	12231654 BRACKET MODULE REV B			

1 Sender Account Number <b>200273782</b>		Preprint Format No. <b>97901202</b>		3 Payment Sender will be billed unless marked otherwise Bill to: Receiver <input type="checkbox"/> 3rd Party <input type="checkbox"/>		Origin <b>ORD</b>		Airbill Number <b>6947792666</b>	
FROM (Company) <b>PARKVIEW METAL PRODUCTS</b>				4 Service Type One box must be checked. Assumed Express unless noted. Next Afternoon over 5 lbs. charged at the Express rate. Next Afternoon to Bold Red destinations only.		Express (Letter - 150 lbs) <input checked="" type="checkbox"/>			
Street Address <b>PARK DIVISION</b>				Check No. <input type="checkbox"/> Paid in Advance <input type="checkbox"/>		Amount			
City <b>BENSENVILLE</b>				State <b>IL</b>		ZIP CODE (Required) <b>60105</b>		Billing Reference (will appear on invoice) <b>15-DEL-1654</b>	
Sent by (Name/Dept) <b>BONNIE McLAHAN</b>				Phone (Required) <b>7738044312</b>		5 # of Pkgs <b>1</b>		6 Weight (LBS) <b>19</b>	
2 TO (Company) PLEASE PRINT NEATLY <b>DELCO ELECTRONICS SYSTEMS</b>				Special Instructions <input type="checkbox"/> Saturday Delivery Extra charge Express only Not available to all locations <input type="checkbox"/> Lab Pack Service		<input type="checkbox"/> Hold at Airborne		<input checked="" type="checkbox"/> Next Day	
Street Address <b>601 JOAQUIN CAVAZOS PLANT</b>				City <b>LOS ANGELES</b>		State <b>CA</b>		ZIP CODE (Required) <b>90007</b>	
Attention: (Name/Dept) <b>REC. DEPT.</b>				Phone (Required)		Declared Value <input type="checkbox"/> or <input type="checkbox"/> \$		Asset Protection <input type="checkbox"/>	
Description <b>Metal Stampings</b>				Shipment Valuation <b>.00</b>					
Sender's Signature <i>[Signature]</i>				Airborne Signature <i>[Signature]</i>		Date <b>8/24/03</b>			
www.airborne.com				SENDER'S COPY					

ABSENT A HIGHER SHIPMENT VALUATION, CARRIER'S LIABILITY IS LIMITED TO \$100 PER PACKAGE, OR ACTUAL VALUE, WHICHEVER IS LESS. SPECIAL OR CONSEQUENTIAL DAMAGES ARE NOT RECOVERABLE. (SEE TERMS AND CONDITIONS ON REVERSE SIDE OF THIS NON-NEGOTIABLE AIRBILL. SCAC 2189, FEB 1.D. NO. 91-0837469)

**AIRBORNE EXPRESS**

PO BOX 662, SEATTLE, WA 98111-06  
1-800-247-2676



**Parkview Metal Products, Inc.** 37 of 41

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

**REMIT TO**

72047 Eagle Way  
 Chicago, IL 60678-7250

**INVOICE****PAGE**

fab 786786

1

**CUST NO.****DATE**

C000485

07/03/03

**BILL  
TO**

DELPHI S&I VANDALIA PLANT  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 PO BOX 5051 - MC #146  
 VANDALIA OH 45377-5051

**SHIP  
TO**

1  
 DELPHI T&I -ENG. CTR  
 DELPHI CORPORATION  
 250 NORTHWOODS BLVD  
 BLDG 48 -- RECEIVING  
 VANDALIA OH 45377

CUSTOMER P.O.		ORDER#	SHIP VIA		TERMS
PO IVS 61211		S003486			NET 30 DAYS
LINE/REL	QTY ORDERED	QTY SHIPPED	QTY BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1	400.000	400.000	0.000	0.96800	387.20
	Item: 15-DEL0529				

Description: 16870529 CUSHION SUPPORT REV 3/20/03  
 U/M: EA

Date Shipped: 07/03/03

2	400.000	400.000	0.000	1.21000	484.00
	Item: 15-DEL0531				

Description: 16870531 RAMP CUSHION SUPPORT REV3/20/03  
 U/M: EA

Date Shipped: 07/03/03

**Balance Due**  
**\$348.00**

Buyer  
 Bassem Khoudari  
 248 655 8811

Shipped on Packing Slip #: 8316

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-7250

**ORIGINAL INVOICE**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	871.20
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>871.20</b>

# PURCHASE

PAGE

ORDER: IVS61688

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.  
(2) copies of your packing slip must accompany each shipment.  
Item Identification Number(s) must be shown on Packing Slips and Invoices.  
Invoice Attn: Accounts Payable  
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

DELPHI S&I-RIMIR PLANT  
DELPHI CORPORATION  
1900 BILLY MITCHELL BLVD.  
DOCK 1&2  
BROWNSVILLE, TX  
78521

US  
DELPHI S&I-VANDALIA PLANT  
DELPHI CORPORATION  
250 NORTHWOODS BLVD  
P.O. BOX 5051 - MC #146  
VANDALIA, OH  
45377-5051  
US

This order is not binding until accepted. Acceptance should be indicated on acknowledgment copy which should be returned to Buyer.  
On the reverse side hereof are the terms and conditions in which Seller agrees by acceptance of this order.  
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer or Seller.  
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

SHIP TO:

INVOICE TO:

DELPHI CORPORATION  
DELPHI S&I-HEADQUARTERS  
1401 CROOKS ROAD  
TROY, MI  
48084

VENDOR NUMBER 00-509-8454  
PARKVIEW METAL PRODUCTS INC  
4931 W ARMITAGE AVE  
CHICAGO IL  
60639

ORDER DATE  
08/18/03  
ALTERATION ISSUE DATE  
ALTERATION EFFECTIVE DATE  
PHONE: 248-655-843  
BG KHOUDARI  
DS Buyer  
PURCHASING AGENT

SHIP VIA  
TRUCK

DESTINATION UNLESS OTHERWISE INDICATED  
SHIPPING POINT-FREIGHT COLLECT

ITEM QUANTITY ORDERED  
0004 500  
0005 500

ITEM	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	TAX CODE/ %	BASE UNIT PRICE	PRICE MULTIPLE	UI
0004	500	16870529 RAMPY B-PILLAR PER DRAWING 16870529 PARTS REQUIRED FOR PV BUILD IN RIMIR OPERATIONS REF. QUOTE S-16870529-1 WHO ORDERED: NA/B.WATT/126	08/18/03	C 0.00%	0.5930		E
0005	500	16870531 RAMPY C-PILLAR PER DRAWING 16870531 PARTS REQUIRED FOR PV BUILD IN RIMIR OPERATIONS REF. QUOTE S-16870531-1 WHO ORDERED: NA/B.WATT/126	08/18/03	C 0.00%	0.7150		E

SELLER REPRESENTS THAT GOODS PURCHASED UNDER THIS ORDER WERE NOT PRODUCED WITH FORCED LABOR (AS DEFINED IN 19 U.S.C. 1307) EITHER BY SELLER OR SELLER'S SUPPLIERS. SELLER SHALL INDEMNIFY BUYER AGAINST ANY LIABILITY BUYER MAY INCUR IF THIS REPRESENTATION IS INCORRECT.

TERMS AND CONDITIONS JANUARY 2001, APPLY  
OF WHICH SUPPLIER HAS RECEIVED A COPY.

004480 USER LAURA L COX

ORIGINAL

LAST PAGE

05/15/07



**Parkview Metal Products, Inc.**

4931 W. Armitage Ave., Chicago, IL 60639 • PH (773) 622-8414 • Fax 773-622-8773  
 400 Barnes Drive, San Marcos, TX 78666 • PH (512) 754-0200 • Fax 512-754-0800  
 759 Industrial Drive, Bensenville, IL 60106 • PH (773) 622-8414 • Fax 773-804-3050

CUST NO.	DATE
C000419	06/09/05

INVOICE	PAGE
S-SM 327802	1

BILL  
TO

DELCO ELECTRONICS SYSTEMS  
 ONE CORPORATE CENTER  
 P.O. BOX 9005  
 KOKOMO IN 46904

SHIP  
TO

4  
 DELPHI DELCO ELECTRONICS  
 PLANT 83  
 601 JOAQUIN CAVAZOS  
 LOS INDIOS TX 78567

CUSTOMER P.O.			ORDER#	SHIP VIA	TERMS
550047199			SM03360		NET 30 DAYS
LINE/REL.	QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	UNIT PRICE	EXTENDED PRICE

1-136 5,000.000 1,800.000 0.000 0.15600 280.80  
 Item: 10-DPH603-B

Description: 12213603, REV.D, SHIELD BASE  
 U/M: EA  
 Date Shipped: 06/09/05

1-137 5,000.000 1,800.000 0.000 0.15600 280.80  
 Item: 10-DPH603-B

Description: 12213603, REV.D, SHIELD BASE  
 U/M: EA  
 Date Shipped: 06/10/05

Balance Due  
 \$282.05

Shipped on Packing Slip #: 27849

PLEASE REMIT TO: 72047 EAGLE WAY  
 CHICAGO, IL 60678-2050

**ACCOUNTING COPY**

metal stampings • tools and dies • assembly • prototype • short run stampings • production painting

SALES AMOUNT	561.60
MISC CHG	0.00
FREIGHT	0.00
SALES TAX	0.00
PREPAID	
<b>TOTAL</b>	<b>561.60</b>



Packing Slip  
From Warehouse: MAIN

Packing Slip:  
s-sm27849

Page: 1

From:  
Parkview Metal Products  
400 Barnes Drive  
San Marcos TX 78666  
Billy Becker  
512-754-0200

Bill To: C000419  
DELCO ELECTRONICS SYSTEMS  
ONE CORPORATE CENTER  
P.O. BOX 9005  
KOKOMO IN 46904

Ship To: (4)  
DELPHI DELCO ELECTRONICS  
PLANT 83  
601 JOAQUIN CAVAZOS  
LOS INDIOS TX 78567

Order Contact:

Pack Date Order # Cust PO Ship Via Weight Pkgs #  
06/09/05 SM03360 550047199 PRO-TRANS 257.00 1

Line/Rel	Item	U/M	Qty Ordered	Qty Shipped
1-136	10-DPH603-B 12213603, REV.D, SHIELD BASE	EA	5,000.000	1,800.000
1-137	10-DPH603-B 12213603, REV.D, SHIELD BASE	EA	5,000.000	1,800.000

Inv # 327802